

MANAGEMENT INFORMATION SYSTEM (MIS) USER MANUAL

DLAM 4745.40 VOL. VI
Revision Date: May 24, 2001

RECEIPT DISCREPANCY CODE

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CODES continued

UM-C-32.DOC

RECEIPT DISCREPANCY CODE

Description: This code is comprised of two parts: The first position is the receipt and surveillance discrepancy code, the second part is a receipt inspection code.

Number of Characters: 2

Type of Code: ALPHA/NUMERIC

CODE	DEFINITION/EXPLANATION
A	Disposal action taken; Procurement - N/A. Returns and Redistribution - Unserviceable and not economically repairable.
B	Unidentifiable: Procurement - N/A. Returns and Redistribution - Misidentified and/or not identifiable to a valid stock number.
C	Wrong Item Supplied: Procurement (see note). The item supplied does not meet specifications. Returns and Redistribution - N/A.
D	Wrong Item Purchased: Procurement (see note). The item supplied meets contract requirements. Returns and Redistribution - N/A.
E	Outdated Shelf Life: Procurement (see note) – Cure or batch date exceeds on year prior to receipt or one-fourth of its total shelf life. Returns and Redistribution – Materiel is beyond expiration

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F	Damage or Rejected To Carrier: Procurement (see note). Rejected damage to carrier (or suspended carrier/parcel post damage). Returns and Redistribution - Rejected damage (or suspended carrier/parcel post damage).
G	Shortage: Procurement (see note) - Quantity received is short of document quantity. Returns and Redistribution - Quantity received is short of is short of document quantity.
H	Overage: Procurement (see note) - Quantity received is over quantity on document. Returns and Redistribution - quantity received is over quantity on document.
I	Infestation: Procurement - Materiel or vehicle shows signs of pest infestation. Returns and Redistribution - Materiel or vehicle shows signs of pest infestation.
J	Misdirected Shipment: Procurement (see note) - Billed to receiving defense depot but not due in to receiving defense depot. Returns and Redistribution – mistakenly sent to receiving defense depot.
K	Condition Error: Procurement - N/A. Returns and Redistribution - Item received in a condition other than indicated as shipped.

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L	Unassembled Item: Procurement (see note) - Contract requires assembled unit but received not assembled and/or missing component(s). Returns and Redistribution – Catalog specification requires assembled item but received not assembled and/or missing component(s).
M	Document/Stock Number Error: Procurement (see note) - Document has incorrect stock number contract number. Returns and Redistribution - N/A.
N	Unit Of Issue Problem: Procurement (see note). Shipper supplied UI contrary to contract. Returns and Redistribution - Shipper shipped UI contrary to
P	Prescribed Packing and Marking: Procurement (see note) - Shipper did not meet PP&M requirement on contract. Returns and Redistribution - Shipper did not ship item packaged and marked correctly, e.g., leaking.
Q	Receipt W/O Proper Documents: Procurement (see note) - Shipper did not include any documentation. Returns and Redistribution - Shipper did not include proper documents, not legible, or not properly attached.
R	Not Identified: Procurement (see note) - Materiel and documents do not identify item to stock number. Returns and Redistribution - Materiel not identified and documents are missing.

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CODE	DEFINITION/EXPLANATION
S	Contractors Risks: Procurement (see note) - Shipper shipped at own risk pending test results. Returns and Redistribution - N/A.
T	Reidentified: Procurement - N/A. Returns and Redistribution - A portion or all of receipt was misidentified and has been reidentified.
U	Dollar Value Error: Procurement - N/A. Returns and Redistribution - Materiel shipped in violation of DLAR 7000.4 (Military Service Concurrence).
V	Test Required: Procurement - N/A. Returns and Redistribution - Quality of materiel is in question and requires test.
W	Inspected, No Discrepancy: Procurement - Inspected by a qualified inspector or qualified verifier using catalogs, contract, or microfilm reader and conforms to requirements. Returns and Redistribution - Inspected by a qualified inspector or qualified verifier using catalogs, contract, or microfilm reader and conforms to requirements.
X	Not Inspected: Procurement - Package markings agree with receipt control documents and need no accepted. Returns and Redistribution - Package markings agree with receipt control document and need no special inspection requirement - accepted.

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CODE	DEFINITION/EXPLANATION
Y	Unauthorized/Unprogrammed Receipt: Procurement - Materiel received without a PMRD being available. Returns and Redistribution - Materiel received without a PMRD being available.
Z	Inspection Required: Location Survey - Materiel in location requires inspection by a qualified inspector.

Note: Designated codes will mechanically generate Acceptance Report Shipment Acceptance Discrepancy Explanation
Code for receipts received and suspended in a non-issueable status, i.e., Condition Code 1.

Validation criteria: First Position/Part - A thru Z less 0, second position S, D, or X, neither position may be blank for receipts. For ZBH - The second position may be blank.

Error message: 8V invalid discrepancy code.
